

Shelter House #3

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Shelter # 3 Parking	1. The handicap accessible parking space does not include signage with the international symbol of accessibility. Cross slopes at the handicap accessible parking space are 2.3%. Running slopes at the handicap parking space are at 4.7%.	ADAAG 502	1. Install a van accessible handicap parking sign mounted at 60" min. AFF. as measured to the bottom edge of the sign. The sign shall be located in front of the handicap accessible parking space. Regrade the parking space ensuring cross slopes do not exceed 2% max. in any direction.										
Accessible Route From Parking to Shelter # 3	1. A vertical rise exists in the asphalt in the form of a depression that is greater than a 1/4" in height and exceeds a 1/2" in width. 2. A vertical rise exceeding a 1/4" exists where the parking lot adjoins to the concrete sidewalk leading to the shelter. 3. A gap greater than a 1/2" exists approximately 30' south of the parking lot where the concrete slabs are moving away from one another. 4. A crack exists along the sidewalk resulting in a gap greater than a 1/2" along the accessible route.	ADAAG 402, 303, 302, 403	1. Fill the depression in ensuring gaps greater than a 1/2" and vertical rises greater than a 1/4" do not exist. 2. Regrade the surface where the parking lot adjoins with the accessible route ensuring vertical rises exceeding a 1/4" do not exist. 3. Fill the gap in with concrete ensuring gaps greater than a 1/2" do not exist. 4. Regrade the surface ensuring gaps greater than a 1/2" and cracks in the sidewalk do not exist along the accessible route.										

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Shelter House #3	<ol style="list-style-type: none"> 1. A gap greater than a 1/2" exists where the accessible route adjoins with the shelter entry. 2. The Shelter House Information/Reservation Box is located outside the accessible route. 3. Two (2) grills are provided. The cooking surface of the grills are 42-1/2" AFF. as measured to the top of the cooking surface. Clear ground space on the east and west ends of the grill is reduced to 17-1/2" by the shelter house columns. The grills clear floor ground space overlaps the accessible route. 4. Two (2) trash receptacles are located outside of the accessible route. 	ADAAG 303, 305, 403, 308 AGODA 1102.2, 1011.5	<ol style="list-style-type: none"> 1. Fill the gap in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. 2. Relocate the shelter house information box to another location adjoining an accessible route. Ensure a clear front approach of 30" min. wide by 48" is provided. Mount the box at 48" max. AFF. as measured to the centerline of the tack board. 3. Relocate the grills. Both grills are required to provide a 48" by 48" min. clear ground space on all useable sides of the grills. The clear ground space shall not overlap the accessible route. Lower the grill cooking surfaces to 34" max. AFF. as measured to the top of the cooking surface. 4. Relocate the trash receptacles positioned along the accessible route ensuring a 30" min. wide by 48" clear parallel approach to the receptacle opening is provided. 										
Shelter House #3 Drinking Fountain	<ol style="list-style-type: none"> 1. The side of the drinking fountain intended for standing individuals only provides a clear ground space of 19." 	ADAAG 602	<ol style="list-style-type: none"> 1. Extend the concrete surface ensuring a 48" by 48" clear ground space is provided on all useable sides of the fountain allowing for a clear front approach of 30" min. wide by 48." 										

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East Side of Shelter House #3	1. A 5" difference exists along the east side of the shelter house finished floor and the finished surface grade along the east end of the shelter. 2. Operable parts are mounted at 60" AFF. on the east column of the shelter.	ADAAG 303, 305, 403, 308	1. Finish surface grade around the perimeter of the shelter ensuring changes in surface grade level is 2" max. or less. 2. Lower the device to 48" max. AFF. as measured to the highest operable part.	1	2								
Shelter House #3 Picnic Tables	1. There are six (6) non-accessible picnic tables and one (1) accessible picnic table. The picnic tables provide a total of 111 lf. of usable table surface perimeter. 2. A clear ground floor space of 36" min. wide is not provided around all useable sides of the picnic tables. The clear floor and ground space is reduced to 20" wide by shelter house pillars.	AGODA 1011 ADAAG 306	1-2. Remove one (1) of the non-accessible picnic tables and replace with one (1) additional accessible picnic table. Rearrange current layout ensuring new layout provides the required 36" min. clear floor and ground space on all useable sides of the picnic tables. Wheelchair spaces shall be 30" min. wide by 48" min. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with ADAAG 306 under the table.										

Shelter House #4

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Shelter House #4 Parking	1. The accessible parking space has cross slopes measureable up to 6.4%	ADAAG 502	1. Regrade the accessible parking space ensuring cross slopes do not exceed 2% in any direction.										
Accessible Route From Parking to Shelter House #4	1. The concrete apron surrounding the shelter house foundation has a vertical rise greater than a 1/4" and a gap exceeding a 1/2" running continuous along the east and north end of the shelter. 2. Concrete patchwork has broken over time causing gaps to exceed a 1/2" near the southeast area of the shelter house and the southwest area near the grill. 3. A gap greater than a 1/2" exists where the paved surface provided for the coal bin adjoins to the shelter house. 4. The light switch is mounted at 60" AFF. 5. Two (2) grills are provided on the south end of the shelter house. A clear ground space is provided for a front approach to each of the grills. The grills only provide access to one side of each grill.	ADAAG 303, 305, 403, 307, 308 AGODA 1102.2, 1011.5	1-3. Regrade the surface ensuring gaps greater than a 1/2" and vertical rises exceeding a 1/4" do not exist. 4. Lower the device to 48" max. AFF. as measured to the highest operable part. 5. Relocate the grills. Both grills are required to provide a 48" by 48" min. clear ground space on all useable sides of the grills. The clear ground space shall not overlap the accessible route. Lower the grill cooking surfaces to 34" max. AFF. as measured to the top of the cooking surface.	1 2 3	4								

Shelter House #4

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	<p>1. Eleven (11) non accessible picnic tables and one (1) accessible picnic table exist. A total of 165 linear feet of usable table surface perimeter is provided.</p> <p>2. A vertical rise greater than a 1/4" exists around the drinking fountain. Two (2) gaps greater than a 1/2" exist on the west side of the drinking fountain.</p> <p>3. The Shelter House Information/Reservation Box is mounted above 54" max. AFF.</p>	AGODA 1011 ADAAG 305, 308, 303	<p>1. Remove two (2) of the non accessible picnic tables and replace with two (2) accessible picnic tables. Ensure a 36" min. wide clear ground space is maintained on all usable sides of the picnic tables.</p> <p>2. Regrade the surface surrounding the drinking fountain. Ensure gaps exceeding a 1/2" and vertical rises greater than a 1/4" do not exist. Ensure a clear level ground space of 30" min. wide by 48" is provided for a front approach to each side of the drinking fountain.</p> <p>3. Lower the shelter house box to 48" max. AFF. as measured to the centerline of the tack board.</p>	2	1 3								

Areas of Sports & Recreational Activity

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Field South of Shelter House #4	1. An accessible route does not exist connecting to the boundary of the softball field and to the volleyball court. 2. Three (3) non-accessible picnic tables are provided in the open field. An accessible route does not exist leading up to the picnic tables. The picnic tables provide 46 linear feet of useable table surface perimeter.	ADAAG 206.2.2, 402 AGODA 1011	1. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60"x60" are required every 200' if the walkway is designed to be 36" min. in width. Provide and install an accessible route complying with ADAAG 402 connecting to both sides of the volleyball and softball field. The accessible route shall connect to ALL amenities offered throughout the park. 2. Replace two (2) of the existing picnic tables with two (2) accessible picnic tables. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60"x60" are required every 200' if walk is designed to be 36" min. width. Provide and install an accessible route complying with ADAAG 402 connecting the picnic units. Accessible route shall connect to all amenities offered throughout the park.	1 2	2								

Areas of Sports & Recreational Activity

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Field East of Shelter House #1	1. An accessible route does not exist connecting to the boundary of the volleyball court. 2. Three (3) picnic tables are provided in the open field. An accessible route does not connect to the accessible elements. The picnic tables provide 46 linear feet of useable table surface perimeter. 3. Two (2) garbage receptacles exist. An accessible route does not exist leading up to the receptacles.	ADAAG 206.2.2, 406, AGODA 1011	1. Pave a 48" min. wide accessible route connecting to the boundary of each area of sport activity. Walking surface shall be firm, stable, and slip resistant. Ensure cross slopes of the accessible route do not exceed 2% max. 2. Replace two (2) of the existing picnic tables with two (2) accessible picnic tables. Ensure a 48" min. wide accessible route is provided leading up to the accessible tables adjoining the clear ground spaces provided for accessible picnic units. Ensure a 30" min. wide by 48" clear front approach is provided leading from the accessible route to the accessible seating. 3. Relocate the garbage receptacles to a position adjoining the accessible route ensuring a clear approach of 30" min. wide by 48" is provided.	1	2 3								

Areas of Sports & Recreational Activity

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Parking in Between Shelter House #3 and Shelter House #4	<p>1. The northern most handicap accessible parking space located closest to shelter house #4 has cross slopes at 3.6%. A parking sign with the international symbol of accessibility does not exist.</p> <p>2. The southern most handicap accessible parking space located closest to shelter house #3 has cross slopes at 3.5%. A parking sign with the international symbol of accessibility does not exist.</p>	ADAAG 502	<p>1. Regrade the accessible parking space ensuring cross slopes do not exceed 2% in any direction. Install a van accessible parking sign mounted at 60" min. AFF. as measured to the bottom edge of the sign. Parking space identification sign shall be located directly in front of handicap accessible space.</p> <p>2. Regrade the accessible parking space ensuring cross slopes do not exceed 2% in any direction. Install a handicap accessible parking sign mounted at 60" min. AFF. as measured to the bottom edge of the sign. Parking space identification sign shall be located directly in front of handicap accessible space.</p>										

Elements Along Trail

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Picnic Area Along Creek side, Northeast of Shelter House #3		<p>1. The picnic area located east of the parking lot along the creek side has four (4) non accessible picnic tables. The picnic tables provide 45 linear feet of usable table surface perimeter.</p> <p>2. An accessible route does not exist connecting each of the picnic units.</p> <p>3. The access point leading to this picnic area adjoins the vehicular way.</p>	AGODA 1011, 1016	<p>1. Replace two (2) of the picnic tables with two (2) picnic tables providing accessible seating. Ensure a 36" min. wide clear ground space is provided around all usable sides of the picnic tables.</p> <p>2. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60 "x 60" are required every 200' if the walkway is designed to be 36" min. in width. Provide and install an accessible route complying with ADAAG 402 connecting to all amenities offered throughout the park.</p> <p>3. We recommend relocating the access point to this picnic area to align with the new speed bump.</p>		2 3	1								

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<p>Tube Run, Southwest of Shelter House #3</p>	<p>1. Non-uniform custom steps consisting of railroad ties, rebar, and packed dirt exist leading up to the top of the tube run. Handrails are not provided. 2. An accessible route does not exist leading up to the tube run.</p>	<p>ADAAG 505, 504</p>	<p>1. Future alterations to this area will require compliance with current standards. 2. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60 "x 60" are required every 200' if the walkway is designed to be 36" min. in width. Provide and install an accessible route complying with ADAAG 402 connecting to all amenities offered throughout the park.</p>	<p>2</p>	<p>1</p>							
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Elements Along Trail

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Hilltop Picnic Area Southside of Creek, South of 5-12 Year Old Play Area	<ol style="list-style-type: none"> One (1) non accessible picnic table is provided. The picnic table provides 15 linear feet of usable table surface perimeter. The grill provided has a cooking surface above 34" AFF. as measured to the top of cooking surface. A firm, stable, and slip resistant accessible route does not exist connecting to each of the picnic units. 	AGODA 1011, 1016, 1102.2	<ol style="list-style-type: none"> Replace existing picnic table with an accessible picnic table. Ensure a clear level ground space of 36" min. wide is maintained around the picnic table. Lower the grill ensuring the cooking surface is 34" max. AFF. as measured to the top of cooking surface. Provide firm and stable clear ground spaces on all usable sides of the grill. Clear ground spaces shall be 48" min. wide by 48." Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60" x 60" are required every 200' if the walkway is designed to be 36" min. in width. Provide and install an accessible route complying with ADAAG 402 connecting the picnic units. The accessible route shall connect to all amenities offered throughout the park. 	3	1 2								

Elements Along Trail

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Creek side Picnic Area, North side of Creek Adjacent to 5-12 Play Area	1. Two (2) non accessible picnic tables exist in this area. A firm and stable outdoor recreation access route does not exist connecting each of the picnic units. 2. A firm and stable clear ground space does not exist on all usable sides of the grill and one side of the trash receptacles allowing for a clear approach. 3. A firm and stable accessible route does not exist connecting each of the picnic units.	AGODA 1011 ADAAG 305	1. Remove two (2) of the non accessible picnic tables and replace with two (2) accessible picnic tables. Ensure a 36" min. wide clear ground space is maintained on all usable sides of the picnic tables. 2. Provide a firm and stable clear ground surfaces on all useable sides of the picnic units. Clear grounds surfaces shall be 48" min. wide by 48." 3. Accessible routes shall be 36" min. wide for up to 200'. Passing spaces of 60" x 60" are required every 200' if the walkway is designed to be 36" min. in width. Provide and install an accessible route complying with ADAAG 402 connecting the picnic units. The accessible route shall connect to all amenities offered throughout the park.	2 3	1								
Wooden Stairway East of Trail, North of Park, Located Within Woods	1. These stairs do not have uniform riser heights and tread depths. Riser heights vary from 7" to 8" high and tread depths vary from 13" to 14" in depth. A 20-1/2" difference exists in surface grade change at the base of the 1st step and the finished ground surface.	ADAAG 504, 505	1. A redesign of the stairs is required. New stairs shall have uniform riser heights and tread depths and shall comply with ADAAG 504.										

Pedestrian Access Bridges

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North Access Bridge Connecting Shelter House #4 to Trails	<p>1. The bridge is made of uniformed wooden boards. A 3" vertical rise exists west side of the bridge entry. A vertical rise exists along the east entry measuring up to 3-1/2."</p> <p>2. Spalling concrete exists in between the east bridge and pedestrian trail causing a vertical rise to exceed 1/4."</p> <p>3. The walking surface is heavily used. Boards have become loose and causing changes in levels measurable up to 3/4."</p> <p>4. All four (4) end posts of the handrails have weakened and are loose. Handrails can no longer with stand 250 lbs. of force when applied.</p>	ADAAG 403, 303, 305 AGODA 1011	<p>1. Replace all loose and rotted boards with new boards. Securely fasten to the joists ensuring the walking surface remains firm and stable. Regrade both sides of the entry to the pedestrian bridge ensuring vertical rises greater than a 1/4" do not exist.</p> <p>2. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. New walking surface shall be firm, stable, and slip resistant.</p> <p>3. Replace all damaged and loose boards with new boards. Boards shall be securely fastened ensuring new walking surface is firm and stable.</p> <p>4. Replace all the end posts with new posts. Ensure end posts are securely anchored and railings are capable of withstanding 250 lbs. min. when applied to railings in any direction.</p>										

Pedestrian Access Bridges

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Pedestrian Access Bridge North of Restroom	1. The wooden railing is deteriorating and can no longer with stand 250 lbs. of force when applied. 2. A vertical rise of 3" exists at the southwest corner of bridge where the asphalt and concrete adjoin. 3. The railing does not run continuous to the drop off at the southeast end of the bridge.	ADAAG 403, 303, 505	1. Replace railing entirely. New railing shall be securely fastened and mounted between 34"-38" max. as measured to the top of gripping surface.Ensure end posts are securely anchored and railings are capable of withstanding 250 lbs. min. when applied to railings in any direction. 2. Regrade the surface ensuring vertical rises exceeding a 1/4" do not exist. 3. Install continuous railing running the full length of the bridge and edge just South East of the bridge area. The railing shall be mounted 34" min. to 38" max. as measured to the top of gripping surface.										
Pedestrian Access Bridge East of 5-12 Play Area	1. Vertical rises greater than a 1/4" exist along both the north and south end of the bridge where surface change occurs.	ADAAG 303	1. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist.										

Restroom Building

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Handicap Accessible Parking Space	1. The handicap accessible parking space has cross slopes at 4.5%. The access aisle has cross slopes exceeding 2%.	ADAAG 502	1. Regrade the surfaces ensuring cross slopes do not exceed 2% in any direction.										
Elevated/Crosswalk In Between North of Restroom Facility and Pedestrian Trail	1. An elevated crosswalk exists at the north end of the restroom facility connecting to the pedestrian trail. Running slopes exceed 8.33% at the north end of the crosswalk where the pavement begins to ramp up for the elevated crosswalk. Running slopes are above 8.33% at the south end of crosswalk where it ramps back down. 2. A gap greater than a 1/2" and a vertical rise exceeding a 1/4" exists along the pedestrian trail and vehicular way where the asphalt and concrete surfaces change.	ADAAG 302, 403	1-2. Regrade both ends of the crosswalk ensuring running slopes do not exceed 5%. Ensure smooth transitions and vertical rises exceeding a 1/4" and gaps greater than a 1/2" do not exist.										
Drinking Fountain at Restroom Facility	1. The drinking fountain side provided for standing persons has cross slopes at 3.7% where clear ground space is provided for a front approach.	ADAAG 602	1. Regrade the surface ensuring the required clear ground space does not have cross slopes exceeding 2%.										

Restroom Building

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Accessible Route Leading to Shelter House #2	1. The sidewalk has a running slope of 8.2%. The railing does not exist on both sides of the accessible route. A vertical rise greater than a 1/4" exists where the concrete landing adjoins the asphalt parking lot. 2. From the landing, a step down exists connecting to a ramp that continues the accessible route leading to shelter house #2.	ADAAG 402, 403, 303, 504, 505	1. Regrade the surface where the concrete landing adjoins the asphalt parking lot ensuring vertical rises greater than a 1/4" do not exist. Install handrails on both sides of the accessible route complying with ADAAG 505. 2. Remove the ramp entirely and install uniform steps complying with ADAAG 504 or install a safety rail on the south side of the landing restricting the continued use of the pedestrian route.										

Restroom Building

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Men's Restroom		<p>1. The handicap accessible stall is 59" deep and only 43" wide. The centerline of the toilet is 23-1/2" away from an adjacent wall. The rear and side grab bars are only 24" in length. A coat hook is mounted on the backside of the stall door at 59" AFF. A pull handle is not provided to assist in closing and opening the door.</p> <p>2. The wall partition in between the urinals extend beyond the urinal rims by 14." The flush handles are mounted at 47-1/2" AFF.</p> <p>3. A visual alarm does not exist.</p> <p>4. A tactile sign with raised lettering accompanied by Braille does not exist.</p> <p>5. A gap greater than a 1/2" exists at the door entry leading into the restroom.</p>	ADAAG 603, 604, 605, 609, 702, 703	<p>1. Redesign the handicap accessible stall. Combine both toilet compartments making a single wheelchair accessible compartment. New toilet compartment shall comply with ADAAG 604.</p> <p>2. Remove 14" of the wall partition in between the urinals ensuring the wall partition does not exceed past the front lip of the accessible urinal. Lower the flush control to 44" max. AFF. as measured to the top of the flush handle.</p> <p>3. Install a visual alarm at 80" max. AFF. within an unobstructed view.</p> <p>4. Install a tactile sign with raised lettering accompanied by Braille mounted at 60" max. AFF. as measured to the bottom of the top line of text.</p> <p>5. Fill the gap in with a rubber sealant ensuring gaps exceeding a 1/2" do not exist.</p>											

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Women's Restroom	<ol style="list-style-type: none"> 1. A gap greater than a 1/2" exists at the door entry leading into the women's restroom. 2. A sign with raised lettering accompanied by Braille does not exist. 3. The toilet compartment is 46" wide by 59" deep. The centerline of the toilet is 23" from an adjacent wall. The rear and side grab bars are 24" in length. 4. A visual alarm does not exist. 5. The paper towel dispenser is mounted at 56" AFF. as measured to the highest operable part. 	ADAAG 302, 703, 603, 604, 702, 308	<ol style="list-style-type: none"> 1. Fill the gap in with a rubber sealant ensuring gaps exceeding a 1/2" do not exist. 2. Install a tactile sign with raised lettering accompanied by Braille at 60" max. as measured to the bottom of the top line of text. 3. Redesign the handicap accessible toilet compartment. Remove the wall partition dividing the ambulatory compartment and the handicap accessible compartment. The new wheelchair accessible toilet compartment shall comply with ADAAG 604. 4. Install a visual alarm at 80" max. AFF. within an unobstructed view. 5. Lower the paper towel dispenser to 48" max. AFF. as measured to the highest operable part. 										
Storage Room In Between Restrooms	<ol style="list-style-type: none"> 1. The door entry leading into the storage supplies room only provides 25" of clear passage. The accessible route from the door entry an then extends for approximately 15' is restricted to 28" wide due to the structural nature of the building. 		<p>This room is always locked and only park personnel has access to this storage room.</p> <p>Building structure does not allow feasible remediations for this this infraction.</p>										

Shelter House #1

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Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking Lot East of Shelter House #1	Infractions to this parking lot is noted in the 2-5 year old playground area. It is noted as the north parking lot.												
Parking Lot West of Shelter House #1	Infractions to this parking lot is noted in the 5-12 year old playground area. It is noted as the north parking lot.												
Drinking Fountain	1. The clear ground space is not provided on all usable sides of the drinking fountain. The ground surface in front of the drinking fountain provided for standing users consists of dirt and grass. A pvc pipe extends above the ground surface 3" and puddling occurs.	ADAAG 602	1. Extend the concrete surface ensuring a 48" by 48" clear ground space is provided on all useable sides of the fountain, for a clear front approach of 30" min. wide by 48."										
Shelter House #1	1. Shelter house information/reservation boxes are located outside of an accessible route of shelter house and are mounted at 62" AFF.	ADAAG 308	1. Lower the shelter house information/reservation box to 48" max. AFF. as measured to the centerline. The Shelter house information boxes can remain in the current locations. An accessible route will provide access to these boxes as referenced on page 19 , issue # 3.										

Shelter House #1

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	<p>1. Sixteen (16) non accessible and two (2) accessible picnic tables are provided. The picnic tables provide a total of 290 linear feet of usable table surface perimeter. A 36" min. wide clear ground space is not maintained on all usable sides of the picnic tables. The layout of the picnic tables and the shelter columns reduce the clear ground space.</p> <p>2. A gap greater than a 1/2" exists on the interior of the south end of shelter house #1. The gap runs continuous from the west end to the east. Cross slopes exceed 2%.</p> <p>3. An outdoor recreation access route does not exist connecting each of the picnic units.</p> <p>4. Four (4) grills are provided. The required 48" by 48" clear ground space on all usable sides of the grills does not exist. The grill cooking surfaces are above 34" AFF. as measured to the top of cooking surface.</p> <p>5. Two (2) outlets and a light switch located on the north end of shelter house are mounted above 54" AFF.</p>	ADAAG 402, 308 AGODA	<p>1. Remove two (2) of the non accessible picnic tables and provide two (2) additional accessible picnic tables. Rearrange picnic tables ensuring a 36" min. wide clear ground space is provided. Ensure clear ground space is maintained.</p> <p>2. Regrade the surface ensuring cross slopes do not exceed 2% and gaps greater than a 1/2" do not exist.</p> <p>3. Install a paved 36" min. wide outdoor recreation access route complying with AGODA 1016. The route shall adjoin the north end of shelter house #1. The outdoor recreation access route shall connect the east parking lot to the west parking lot of shelter house #1. The accessible route shall adjoin but not overlap the required clear ground spaces provided for the grills.</p> <p>4. Relocate two (2) grills ensuring a firm and stable clear ground space of 48" min wide by 48" is provided on all usable sides. The clear ground space shall connect to the accessible route. Lower the grill cooking surfaces to 34" max. AFF. as measured to the top of cooking surface.</p> <p>5. Lower all devices to 48" max. AFF. as measured to the highest operable part.</p>										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exterior Accessible Route	<p>1. The accessible route heading east from the building entrance has cross slopes greater than 2%. A ramp exists at the east end. The ramp has a cross slope of 7.3% and a running slope of 9.6%.</p> <p>2. A sloped entry is provided at the front entrance. The running slope is 12.3%. A landing extending 60" min. perpendicular from the front face of the door w/ cross slopes not exceeding 2% does not exist. A vertical rise greater than a 1/4" exists. The required 18" min. clear maneuvering space beyond the latch end of the door, pull side does not exist. Exit signage does not exist. The front entrance has knob type hardware.</p>	ADAAG 206, 216, 303, 403, 404	<p>1. Regrade the surface ensuring cross slopes do not exceed 2%. Regrade the ramp ensuring the running slope does not exceed 5% max. and cross slopes are 2% max.</p> <p>2. Regrade the front entry. Ensure a landing extending 48" min. from the front of the door is provided with cross slopes not exceeding 2% max. in any direction. The slope of the ramp shall not exceed 5% max. Replace the existing hardware with lever type hardware. Install a tactile exit sign with raised lettering accompanied by Braille mounted at 60" max. AFF. as measured to the top line of text located adjacent to the latch end of the door.</p>	1	2								
Office	<p>1. A three (3) tier shelving unit is mounted at 42" AFF. as measured to the bottom shelf and protrudes more than 4" from the wall.</p> <p>2. The door leading into the office has knob type hardware.</p> <p>3. A plastic "drop-off" box is mounted at 61 1/2" AFF. on the outside of the door.</p>	ADAAG 307, 404, 308	<p>1. Place furniture directly between the 3 tier-shelving unit. The furniture shall be as wide as the wall mounted shelving and extends perpendicular from the wall as much as the shelves.</p> <p>2. Replace the existing hardware with lever type hardware.</p> <p>3. Lower the drop box to 48" max. AFF. as measured to the centerline of the box ensuring 50% of the usable space is below 48".</p>										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
East Shop	<p>1. The door leading into the east bay shop area requires 10 lbs. of force to open. The door has knob-type hardware. The 18" clear maneuvering space beyond the latch end of the door, pull side, is restricted by a work bench.</p> <p>2. The fire extinguisher on the East wall above the work bench, is mounted at 74" AFF. as measured to the highest operable part. The fire extinguisher on the North wall is mounted 71 1/2" AFF.</p> <p>3. One (1) drinking fountain exists. The spout height is 42" AFF. The fountain has a push-down type button located on top of drinking fountain surface.</p>	ADAAG 404, 308, 309, 602	<p>1. Adjust the door closer ensuring the door will operate with 5lbs. of force or less. Replace the existing knob-type hardware with lever-type hardware. Remove 18" of the work bench ensuring the required 18"min. clear maneuvering space beyond the latch end of the door is provided.</p> <p>2. Lower the fire extinguishers to 48" max. AFF. as measured to the highest operable part.</p> <p>3. Remove drinking fountain entirely or replace existing drinking fountain with two (2) new drinking fountains complying with ADAAG 602. One drinking fountain shall provide a spout height of 36" max. high for a wheelchair user and one drinking fountain shall provide a spout at 38" min. to 43"max. high intended for a standing person.</p>										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Central Shop	1. The door leading into the Central shop from the east shop has knob-type hardware. The clear maneuvering space beyond the latch end of the door is restricted by a drill press (free-standing). 2. The fire extinguisher mounted on North wall by bay doors is at 63" AFF. The fire extinguisher on the East wall is mounted at 70" AFF. 3. The ramp leading into the West bay from the Central bay shop has a running slope of 15.4%, handrails are not provided.	ADAAG 404, 308, 309, 405, 505	1. Replace the existing knob-type hardware with lever-type hardware. Relocate the drill press to another location ensuring the required 18" min. clear maneuvering space beyond latch end of the door is provided. 2. Lower the fire extinguishers to 48" max. AFF. as measured to the highest operable part. 3. Regrade the surface to 5% max. or provide handrails 34" to 38" above AFF. that run the entire length of the ramp.										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
West Shop	1. The fire extinguishers on the West wall are mounted at 71" AFF. And 74" AFF. 2. The door leading into the paint storage room has knob-type hardware. A vertical rise greater than a 1/4" exists. The clear maneuvering space is restricted to 16" by service vehicle lift pillars. Pillars are securely fastened to the floor.	ADAAG 308, 309, 404	1. Lower the fire extinguishers to 48" max. AFF. as measured to the highest operable part. 2. Replace existing knob-type hardware with lever-type hardware. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. Due to the nature of the equipment, it is structurally infeasible to provide adequate maneuvering space to the door.										
First-Aid Kit Room	1. The door has knob-type hardware. 2. The first-aid kit is mounted at 62 1/4" AFF. as measured to the centerline of the first-aid kit.	ADAAG 309, 308	1. Replace existing knob-type hardware with lever-type hardware. 2. Lower the first-aid kit to 48" max. AFF. as measured to the centerline of the first-aid kit.										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Break Room	<p>1. The door leading into the break room has knob-type hardware.</p> <p>2. A thermostat is mounted at 63" AFF. on North wall.</p> <p>3. The bulletin board is mounted at 55 1/2" AFF. as measured to the centerline (48" wide by 36" high). The other bulletin board is 35" wide by 23 1/4". The bulletin board is mounted at 62 1/2" AFF. as measured to the centerline.</p> <p>4. The sink counter is 35 1/2" AFF. as measured to the top of the counter surface.</p> <p>5. The fire extinguisher on the South wall is mounted at 68" AFF.</p> <p>6. Storage boxes are mounted above the sink and refrigerator at 74" AFF. as measured to the centerline of storage.</p> <p>7. A water dispenser exists. Cup holder for the dispenser is mounted on the wall at 52 1/2" AFF. as measured to the bottom edge and at 67" AFF. as measured to the top of cup dispenser.</p> <p>8. Extra chairs are placed along the East wall. Ensure a 36" min. wide accessible route is maintained.</p>	ADAAG 404, 308, 309, 606, 402	<p>1. Replace the existing knob-type hardware with lever-type hardware.</p> <p>2. Lower the thermostat to 48" max. AFF. as measured to highest operable part.</p> <p>3. Lower the bulletin boards to 48" max. AFF. as measured to the centerline of the bulletin boards.</p> <p>4. Lower the sink counter to 34" max. AFF. as measured to the top of the sink counter.</p> <p>5. Lower the fire extinguisher to 48" max. AFF. as measured to the highest operable part.</p> <p>6. Lower the storage boxes to 48" max. AFF. as measured to the centerline of storage to ensure 50% of storage is within reach range where possible.</p> <p>7. Lower the cup dispenser to 48" max. AFF. as measured to highest operable part.</p> <p>8. Rearrange chairs when needed to ensure that a 36" min. wide accessible route is maintained.</p>										

Shop Building

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Bathroom	1. The door leading into the bathroom from the break room has knob-type hardware. 2. The rear grab bar is 34" in length. The side wall grab bar is 34" in length. The side wall grab bar does not provide structural strength. 3. The sink does not provide the required 29" min. clear knee space. Plumbing and drain pipes below sink are not wrapped to protect against contact. 4. The mirror is mounted at 41" AFF. as measured to the bottom edge of reflective surface. 5. The paper towel dispenser is mounted at 63 1/2" AFF. as measured to the highest operable part. The dispenser protrudes 9 1/2" from the wall into the clear floor ground space needed for a front approach to the sink. 6. The toilet is 16" AFF. as measured to the top of seat.	ADAAG 404, 308, 309, 306, 606. 603	1. Replace existing knob-type hardware with lever-type hardware. 2. Replace existing grab bars with new grab bars complying with ADAAG 609. Rear grab bar shall be 36" min. in length with 12" extending from centerline of toilet to near wall and 24" extending to the open side of the toilet. Ensure that side grab bar is 42" min. in length starting 12" max. from back wall. Both grab bars are required to have structural strength to support up to 250 lbs. of force when applied. 3. Raise the sink to provide the required 29" min. clear knee space. The sink shall be mounted 34" max. AFF. as measured to the top of the sink surface. Wrap plumbing and drain pipes below the sink to protect against contact. 4. Lower the mirror to 40" max. AFF. as measured to the bottom edge of the reflective surface. 5. Relocate the paper towel dispenser and mount at 48" max. AFF. as measured to the highest operable part. 6. Replace the existing toilet with one that has a seat height that is between 17"-19"max. AFF.										

Shelter House #2

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	<p>1. Seven (7) non-accessible picnic tables exist. One (1) accessible picnic table exists. The picnic tables provide 138 linear feet of useable table surface perimeter. A 36" min. wide clear floor space is not provided on all usable sides of the picnic table. The required clear ground space around all usable sides is restricted by shelter columns and the picnic table layout.</p> <p>2. The drinking fountain located at the NW end of shelter is inaccessible. A clear approach of 30" min. wide by 48" is not provided on 2 usable sides of the fountain.</p> <p>3. The concrete patio is located on the north end of Shelter House #2. The patio has a couple vertical rises greater than a 1/4".</p> <p>4. The grills are located on the South side of the shelter house and do not provide a 48" by 48" accessible space on all usable sides of the grills. A vertical rise greater than a 1/4" exists in between the South end of the shelter house and the grills.</p>	AGODA 1011 ADAAG 403, 303, 305, 602	<p>1. Remove one (1) non-accessible picnic table and provide one (1) accessible picnic table. Rearrange picnic table layout ensuring a clear floor space of 36" min. wide is provided around all sides of the picnic tables.</p> <p>2. Relocate the fountain ensuring a clear approach of 30" min. wide by 48" is provided on all usable sides of the drinking fountain.</p> <p>3. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist.</p> <p>4. Relocate the grills ensuring a 48" by 48" min. clear ground space is provided on all usable sides. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist.</p>										

East Shelter

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
East Shelter	<p>1. The accessible route from the shared use path leading up to the East Shelter has cross slopes exceeding 2%. Running slopes vary from 7.1% up to 10%.</p> <p>2. An electrical conduit is 3 1/2" AFF. located on the Northwest corner of the shelter. The electric wiring cover is within the accessible route.</p> <p>3. The water fountain does not provide a 4" min. high water flow trajectory.</p>	ADAAG 402, 302, 305, 404, 307, 602	<p>1. Regrade the accessible route ensuring running slopes do not exceed 5% max. and cross slopes greater than 2% do not exist.</p> <p>2. Install a box extending from the shelter column the full length and as wide as the electrical conduit. The box shall be 9" min. high serving as a cane detectable warning. We recommend highly contrasting the box with bright colored paint ensuring it is highly visible.</p> <p>3. Adjust the water pressure ensuring water flow trajectory is 4" min. high allowing for a cup to be placed underneath.</p>										
South Parking Lot	<p>1. Two (2) handicap accessible parking spaces are provided. Cross slopes exceed 2% and are measureable up to 7.1%.</p> <p>2. Striping does not exist in the access aisles.</p> <p>3. There are two (2) signs provided designating spaces as has handicap accessible parking spaces. A "Van Accessible" sign does not exist.</p> <p>4. The accessible route has cross slopes greater than 2% leading up to the common shared use path. The running slope is greater than 5%.</p>	ADAAG 502, 703, 403, 303, 305	<p>1. Regrade parking spaces ensuring cross slopes do not exceed 2% max. in any direction.</p> <p>2. Provide diagonal striping to the access aisles provided for the accessible parking.</p> <p>3. Both handicap accessible spaces are wide enough to be considered "Van Accessible". Install "Van Accessible" signage directly below existing signage provided for the handicap accessible parking spaces.</p> <p>4. Regrade accessible route ensuring cross slopes do not exceed 2% max. and running slope is less than 5% max.</p>										

Community Garden

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	<p>1. An accessible route does not exist leading up to the amenities surrounding the children's garden. A walking surface consisting of mulch exists spiraling inward towards the center of the garden where a stone of dedication exists.</p> <p>2. Two (2) custom made benches with lattice walls are provided. The custom benches are at the north and south sides of the garden. An accessible route is not connected to each of the amenities provided by the garden. The bench seats are 18"-19" AFF., 40" wide, and 19" deep. The bench seat height fluctuates due to inconsistency of ground surface. Mulch is dispersed unevenly.</p> <p>3. A custom bench exists on the east side of the garden. The bench is 72" long by 17" deep. The bench seat is 17-1/2" AFF. as measured to the top of bench seat. The northern most end of the bench seat is broken and splintered.</p>	ADAAG 402, 403 AGODA 1016	<p>1. Provide a 36" wide min. accessible route complying with ADAAG 402 to the garden and all amenities surrounding the garden from the shared use path. We recommend locating the accessible route from the Trail leading down and around the south side of the Community Garden. The accessible route within the garden is not required to be paved or concrete. Ensure cross slopes are 2% max. Ensure the accessible route through the garden is well maintained ensuring route provides a 36" min. wide clear ground space.</p> <p>2. Ensure the ground surface within and around the custom benches are well maintained. Ensure the bench seat heights are 17"-19" max. AFF. as measured from finished ground to the top of bench seat.</p> <p>3. Replace the existing bench seat. New bench seat shall comply with ADAAG 903. Ensure new bench seat depth is 20" min. to 24"max. in depth. Bench seat surface shall be free from sharp and abrasive edges.</p>										

2-5 Year Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking Lot North of 2-5 Year Old Play Area	1. The north parking lot provides 2 handicap accessible parking spaces. A sign designating one parking space is "van accessible" does not exist. 2. The accessible route leading from the parking lot to the north end of the 2-5 year old playground area consists of wood-fiber mulch.	ADAAG 502, 402, 305	1. Provide a "Van Accessible" parking sign on the west end of the parking lot, closest to the accessible route leading into the 2-5 year old playground area. 2. We recommend replacing the existing walking surface consisting of wood-fiber mulch with paved walking surface. The walking surface of the accessible route will be easier to maintain ensuring cross slopes do not exceed 2% max. The paved accessible route shall be 36" min. wide connecting the parking lot to the north entry of the 2-5 year old playground area.	1					2				
West Parking Lot of 2-5 Play Area	1. Two (2) Accessible routes are provided connecting the west parking lot to the west side of the 2-5 year old play area. The accessible routes consist of wood-fiber mulch. Cross slopes exceed 2%. A vertical rise greater than a 1/4" exists on the north accessible route where the route adjoins to the asphalt.	ADAAG 402, 302, 303	1. We recommend replacing the northern accessible route consisting of wood-fiber mulch with a paved walking surface. The walking surface of the accessible route will be easier to maintain ensuring cross slopes do not exceed 2% max. The paved accessible route shall be 36" min. wide connecting the parking lot to the west entry of the 2-5 year old playground area. Ensure the southern accessible route is well maintained with current walking surface material. Ensure cross slopes do not exceed 2% max.						1				

2-5 Year Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
2-5 Year Old Play Area	NOTE: This play area consists of eleven (11) elevated play components and sixteen (16) ground level play components. Of the eleven (11) elevated play components, five (5) play components offer sliding, four (4) offer climbing, and Two (2) offer steering. Three (3) different types of elevated play components are offered. A transfer step is provided connecting elevated play components to the ground surface. Of the sixteen (16) ground level play components, four (4) play components are infant swings and four (4) are children swings. Eight (8) play components offer swinging, two (2) offer rocking, three (3) offer climbing, one (1) offers spinning, one (1) offers steering, and one (1) offers social interaction.												
2-5 Year Old Play Area	1. Clear ground surface by the swings have recessed from active play. The swing seats are 25" to 26" AFF. as measured to the top of swing seats. 2. The clear ground space at the exits of the slides have recessed from active play. The slide exit points vary from 14"-19" AFF. as measured to the top of the sliding surface. 3. The clear ground surface surrounding the merry-go-round has recessed due to active play. The merry-go-round is 10-1/2" AFF. as measured to the top of seating surface.	ADAAG 1008, 305	1-3. Wood fiber mulch surface will require frequent maintenance because of surface displacement due to user activity or other factors. Ensure the height required of all play components where an individual would transfer directly to an entry point, seat, or from an exit of a play component are 11" min. to 24" max. AFF. We recommend to maintain a mid-level height of 18". AFF. as measured to the top of transfer surface. Ensure a clear level ground space of 30" min. wide by 48" is provided with cross slopes not exceeding 2% in any direction. A min. of 1 of each type of swing must provide a 60" min. clear maneuvering space located immediately adjacent to the swing seat.										

5-12 Year Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking Space	1. Twenty-five (25) parking spaces exist in the Northeast parking lot of the 5-12 year old playground area. One (1) handicap accessible space exists. A sign designating handicap accessible parking space is "Van Accessible" is not provided.	ADAAG 208, 703	1. Replace existing handicap accessible parking sign with a new sign designating handicap accessible parking space is "Van Accessible". The "Van Accessible" parking sign shall be mounted 60" min. AFF. as measured to the bottom edge of the sign.										
Accessible Routes	1. Accessible route leading from northwest parking lot to west entrance of 5-12 play area has a vertical rise greater than 1/4" where the surface changes from concrete to asphalt. Loose dirt and mulch have spilled onto the accessible route. 2. The stairs connecting the parking lot to the elevated play components are uniform. The railing provided is broken at the base of each ends. 3. The ramp leading from the accessible route up to the elevated play components runs 35' before first landing. Handrails are provided. The base of the handrails are eroded and broken. The running slope measures 8.3% max. The handrails measure from 32" up to 34" in varying locations. Multiple gaps greater than 1/2" exist. 4. The accessible route leading to the ground level play components consists of mulch.	ADAAG 206, 505	1. Regrade the surface ensuring vertical rises greater than 1/4" do not exist. Clear the accessible route of loose debris. 2. Replace existing railing complying with ADAAG 505. Ensure new railing is mounted 34"-38" max. AFF. Railing shall be capable of withstanding 250 lbs. when applied in any direction. 3. Replace existing railing complying with ADAAG 505. Ensure new railing is mounted 34"-38" max. AFF. Regrade surface to ensure the gaps greater than 1/2" do not exist. 4. Ensure maintenance of accessible route so as to avoid mulch spilling on to connecting concrete accessible route and accessible route is 60" min. wide.	1 4	2 3								

5-12 Year Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
5-12 Year Old Playground Area Play	NOTE: This play area consists of twenty-four (24) elevated play components and seven (7) ground level play components. Of the twenty-four (24) elevated play components, seven (7) offer sliding, two (2) are bubble panels, one (1) offers an interaction panel, two (2) are steering wheels, and twelve (12) offer climbing. Eleven (11) of these components exist along an accessible route by a ramp and an additional three (3) components are accessible by transfer steps. Four (4) small bench seats exist along the elevated accessible routes. The seat heights were 14" AFF. as measured to the top of seating surface. The seat depths were 12-1/2" deep and provide seat widths of 22-1/4" as measured in between seat supports. Of the seven (7) ground level play components, two (2) offers rocking, two (2) offers spinning, two (2) offers swinging, and one (1) offers balancing.												
Accessible Routes	1. A 36" min. wide accessible route is provided along elevated components. Top of handrail gripping surfaces exceed 28" at various locations. Accessible transfer systems exist at various locations. 2. The elevated play area west of the landing with the bench consists of metal flooring sections adjoining one another. Vertical rises measureable up to 1" exist where sections of metal flooring adjoin together.	ADAAG 206, 1008	1. Adjust existing handrails to ensure that handrail gripping surfaces are 20" min. and 28" max. 2. Adjust the bracers supporting the floor surface ensuring vertical rises greater than a 1/4" do not exist. Ensure floor surface is level as possible and well maintained.	2	1								

5-12 Year Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Ground Level Play Components	<p>1. The merry-go-round measures 15 1/2" AFF. as measured to the top of the seating surface. . Surface displacement due to user activity has recessed the ground surface surrounding the merry-go-round. A clear level ground space of 30" min. wide by 48" does not exist adjoining the play component.</p> <p>2. The swing seats measure 24" and 25" from the ground surface. Surface displacement due to user activity has recessed the ground surface below the swings.</p>	ADAAG 1008, 304, 305	<p>1-2. Wood fiber mulch surface will require frequent maintenance because of surface displacement due to user activity or other factors. Ensure the height required of all play components where an individual would transfer directly to an entry point, seat, or from an exit of a play component are 11" min. to 24" max. AFF. We recommend to maintain a mid-level height of 18". AFF. as measured to the top of transfer surface. Ensure a clear level ground space of 30" min. wide by 48" is provided with cross slopes not exceeding 2% in any direction. A min. of 1 of each type of swing must provide a 60" min. clear maneuvering space located immediately adjacent to the swing seat.</p>										

Amenities Surrounding Play Areas

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Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Amenities Surrounding 5-12 Year Old Playground Area	<p>1. Eleven (11) benches surround the play area. Benches are 72" in length, 17 1/2" high from ground surface to top of the seat, seat depth is 10", 5" of space between the back of the seat and bottom of the back rest exists, and the back rest extends 14" above the bench seat. An accessible route does not exist leading to the benches. A 36" min. wide by 48" min. deep paved surface next to the benches is not provided.</p> <p>2. One (1) swinging bench is provided with an accessible route. Buried railroad tie exists beneath the accessible route. A paved surface 36" min. wide by 48" min. deep adjacent to the bench does not exist.</p>	ADAAG 206, 802	<p>1. Provide a 36" min. wide accessible route leading to the benches and provide companion seating along each bench complying with ADAAG 802. The accessible route shall adjoin each of the spaces provided for companion seating.</p> <p>2a. We recommend that railroad tie be removed and location filled in with dirt or existing ground surface or that surface material be added and maintained to prevent a tripping hazard on the accessible route leading to the swinging bench.</p> <p>2b. Provide companion seating along one side of the swinging bench complying with ADAAG 802.</p>	1 2b					2a				
Amenities Surrounding 2-5 Year Old Playground Area	<p>1. Three (3) swinging benches and 3 regular benches exist on the outside perimeter of the 2-5 year old playground area. An accessible route does not exist connecting each of the benches. A paved surface 30" min. wide by 48" located on either sides of the benches is not provided for a wheelchair companion seating.</p>	ADAAG 206, 802	<p>1. Provide an accessible route connecting all amenities located on the exterior perimeter of the 2-5 year old playground area. The accessible route shall be 36" min. wide. Install paved landings for wheelchair companion seating at each of the amenities. Paved surfaces shall be 30" min. wide by 48" located adjacent to each of the amenities and shall adjoin the accessible route.</p>										